INVOICE

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502
Main: (402) 434-8000
Billing: (402) 434-8000

www.klkntv.com

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502

Property	KLKN-TV		
Invoice #	43280-1	Order #	43280
Invoice Date	11/28/21	Alt Order #	27573089
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/12/21	Flight Dates	11/08/21 - 11/14/21
Advertiser	Facebook		
Product	Issue		
Estimate #	11193		

Account Executive	Katz Washington, D.C.
Sales Office	Katz Washington, D.C.
Sales Region	National
Agency Code	
Advertiser Code	1505
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	1580
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	11/08/21	11/12/21	Ch 8 News 5p M-F	5p-530p	MTWTF--	1:00	1	$360.00	NM	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	11/08/21	11/14/21	MTWTF--	1	$360.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KLKN	W	11/10/21	5:15 PM	Ch 8 News 5p M-F	5p-530p	1:00	FCIN1258000H	$360.00	NM

Total Spots   **1**

Payment Terms 30 Days

Gross Total	**$360.00**
Agency Commission	**$54.00**
Net Amount Due	**$306.00**
Invoice Balance as of 12/02/21 9:45:16 AM CT	**$0.00**

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